

Expenditure Approval Report

Check Approval Date of 03/31/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
48129	CASPER STAR TRIBUNE	12.00
48146	ALEXANDRIA YELLOW CAB	12.10
48155	HITCH TAXI DC	11.55
48156	POUR LA FRANCE B	52.55
48157	HITCH TAXI DC	14.49
48172	DC VIP CAB	12.17
48174	OCEANAIRE WASHINGTONDC	489.83
48175	HITCH TAXI DC	12.01
48176	DC TAXI F861	15.10
48178	SUPERSHUTTLE EXECUCARWDC	74.00
48179	UNITED 0162602621972	25.00
48180	UNITED 0162602622041	25.00
48181	UNITED 0162602622143	25.00
48184	UNITED 0162602624386	25.00
48185	DC TAXI C600	11.90
48186	RED TOP CAB	10.52
48187	HITCH TAXI DC	15.41
48189	DC VIP CAB	13.52
48190	MARRIOTT GEORGETWN F&B	130.00
48193	CASPER STAR TRIBUNE	12.00
48194	TAXI CAB SERVICE	9.74
48195	DC VIP CAB	18.95
48196	HITCH TAXI DC	12.63
48197	DIAL CAB CO.	10.69
48204	YELLOW CAB CO OF DC	11.52
48205	JOE'S STONE CRAB OF DC	315.15
48206	JOE'S STONE CRAB OF DC	44.89
48207	HITCH TAXI DC	10.82
48208	GRAND CAB	12.71

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
48209	DIAL CAB CO.	12.17
48210	MARRIOTT GEORGETWN F&B	136.75
48216	HITCH TAXI DC	11.28
48217	MARRIOTT WARDMAN PK F&	86.00
48218	UNITED 0162602742163	25.00
48219	UNITED 0162602742409	50.00
48220	UNITED 0162602743000	100.00
48221	GRAND CAB	10.55
48222	DC TAXI J917	17.40
48223	DC VIP CAB	76.44
48224	HITCH TAXI DC	10.82
48225	TAXI CAB SERVICE	10.06
48235	FIOLA MARE	451.00
48236	DC TAXI K715	10.26
48237	TAXICHARG WASHINGTONDC	80.30
48238	GRAND CAB	10.58
48246	MARRIOTT DC GEORGETWN	1,118.68
48247	MARRIOTT DC GEORGETWN	1,118.68
48248	MARRIOTT DC GEORGETWN	1,118.68
48249	MARRIOTT DC GEORGETWN	1,118.68
48250	MARRIOTT DC GEORGETWN	1,233.18
48258	CHEF GEOFF	40.04
48449	ALBERTSONS STO00000679 - COFFEE WITH COUNCIL SUPPL	97.13
VENDOR TOTAL:		8,389.93
DIVISION TOTAL:		8,389.93
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
48359	CAMPBELL COUNTY CHAMBER M	820.00
VENDOR TOTAL:		820.00

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66666-MISC P-CARD VENDOR			
48088	FACEBOOK 8PGJD8SU92		30.98
48119	DASH INN		36.52
48173	CHOPHOUSE RESTAURANT - WY		113.07
48182	UNITED 0162602622622		25.00
48183	UNITED 0162602622903		25.00
48245	MARRIOTT DC GEORGETWN		1,118.68
48257	DESMOND EZICHI		15.60
48277	ENVATOMARKET27231059		21.00
48401	POKEY'S BBQ & SMOKEHOUSE		62.98
		VENDOR TOTAL:	1,448.83
2037-POWDER RIVER OFFICE SUPPLY INC			
48428	POWDER RIVER OFFICE SUPPL		19.99
		VENDOR TOTAL:	19.99
		DIVISION TOTAL:	2,288.82
03-PUBLIC ACCESS			
1374-CHRIS SUPPLY COMPANY INC			
48349	WO #23005 GPA UPS BATTERIES		87.60
		VENDOR TOTAL:	87.60
66666-MISC P-CARD VENDOR			
48400	LYNDA.COM INC. - ONLINE TRAINING FOR GPA STAFF (C		375.00
48403	DISH NETWORK-ONE TIME- DISH SATELLITE FOR GPA PROG		9.00
48412	LYNDA.COM INC. - CREDIT - REFUND FOR ONLINE TRAIN		-375.00
48435	B&H PHOTO - REPAIRS ON VIDEO DISTRIBUTOR FOR CONTR		360.00
		VENDOR TOTAL:	369.00
		DIVISION TOTAL:	456.60
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
48391	JIMMY JOHNS - 2009-WELLNESS COMMITTEE MEETING LUNC		68.28
48475	WO #21673 CITY WEST REMODEL PROJECT		112.56
		VENDOR TOTAL:	180.84
1786-SHERWIN WILLIAMS			
48385	NEW PAINT COLOR FOR PUBLIC WORKS REMODEL PER PAM		47.27
		VENDOR TOTAL:	47.27

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20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
48071	IN *INNOVATIVE CREDIT-DISPATCH APPLICANT CREDIT RE	25.00
48090	AMZ*Default Store Vi-ACCIDENTAL USE OF PURCHASE CA	61.86
48296	EINSTEIN BROS BAGELS3617-TRAVEL/MEALS DC SHRM CONF	7.68
48309	PAPA JOHN'S #03167 - POLICE RECORDS PIZZA PARTY FO	38.85
48314	CITY TAP 901 DC LLC-TRAVEL/MEALS DC SHRM CONFERENC	29.90
48338	CAFE BERLIN-TRAVEL/MEALS DC SHRM CONFERENCE	30.36
48342	IN *INNOVATIVE CREDIT-CREDIT CHECK DISPATCH APPLIC	25.00
48351	CAFE MOZART-TRAVEL/MEALS DC SHRM CONFERENCE	27.83
48355	CANDY FOR S.E.C. EASTER EGG HUNT	146.24
48362	HOLIDAY INN EXPRESS-TRAVEL/ACCOMODATIONS FT COLLIN	114.75
48407	Austins-TRAVEL/MEALS FT COLLINS TRAINING CLASS	13.74
48414	RPS RAPID CITY AIRPORT-TRAVEL/PARKING FEES FOR DC	70.00
48426	SERVICE FEES0001632260936-TRAVEL FEES SHRM CONF OR	37.50
48427	ARBYS 6443-TRAVEL MEALS FT COLLINS TRAINING	4.67
48434	SPIRIT AIRL 4870126285195-TRAVEL BACK FROM PHOENIX	118.09
48443	RESERVATIONS WDW-TRAVEL/ACCOMODATIONS SHRM CONF OR	196.88
48444	UNITED 0167737514923-TRAVEL/AIR FAIR SHRM CON	732.20
48446	BJ'S RESTAURANTS 539-TRAVEL/MEALS FT COLLINS TRAIN	18.35
	VENDOR TOTAL:	1,698.90
2037-POWDER RIVER OFFICE SUPPLY INC		
48101	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES/MOUSE	18.72
48243	POWDER RIVER OFFICE SUPPL-LABELS FOR DYMO LABEL PR	9.99
48361	POWDER RIVER OFFICE SUPPL-RULER HR DIRECTOR'S DESK	7.29
	VENDOR TOTAL:	36.00
	DIVISION TOTAL:	1,734.90
21-SAFETY		
1038-ALLIED 100		
48102	AED SUPERSTORE-AED BATTERIES/SUPPLIES	534.80
	VENDOR TOTAL:	534.80
66666-MISC P-CARD VENDOR		
48072	EXPEDIA*1128796514982-ACCOMODATIONS FOR DENVER TRA	688.60

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20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
48086	THAT EMBROIDERY PLACE-SAFETY LOGO FOR SAFETY MANAG	10.00
48092	ALBERTSONS-ELECT SERV SAFETY START UP BREAKFAST ME	13.98
48103	ALBERTSONS-SAFETY SCADA START UP BREAKFAST MEETING	13.98
48115	ALBERTSONS-SAFETY PARKS/FORESTRY START UP BREAKFAS	15.98
48130	ALBERTSONS-SAFETY SOLID WASTE/STREETS START UP MEE	31.96
48158	ALBERTSONS-SAFETY WATER STARTUP MEETING	13.99
48198	ALBERTSONS-SAFETY FLEET STARTUP MEETING BREAKFAST	6.99
48199	MCDONALD'S F33714-SAFETY FLEET START UP BREAFAST M	9.16
48251	SILVER CREEK STEAKHOUSE L-SAFETY PRBSA MONTHLY MEE	11.89
48279	THAT EMBROIDERY PLACE-SAFETY AWARD COATS/2 EMPLOYE	130.16
48447	THAT EMBROIDERY PLACE-SAFETY COAT AWARD-5 YEAR COA	116.78
48448	THAT EMBROIDERY PLACE-5 YEAR SAFETY COAT AWARD	88.50
	VENDOR TOTAL:	1,151.97
	DIVISION TOTAL:	1,686.77
	DEPARTMENT TOTAL:	3,421.67

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25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
48456	SUBWAY	00079970 - BUDGET MEETING LUNCH	20.15
VENDOR TOTAL:			20.15
DIVISION TOTAL:			20.15
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
48234	CRESTLINE SPECIALTIES - pens		519.76
VENDOR TOTAL:			519.76
2037-POWDER RIVER OFFICE SUPPLY INC			
48468	POWDER RIVER OFFICE SUPPLY -DOC HOLDER/CARTRIDGE		48.97
VENDOR TOTAL:			48.97
DIVISION TOTAL:			568.73
27-PURCHASING			
66666-MISC P-CARD VENDOR			
48480	DEX*ONE - YELLOW PAGE AD		21.00
VENDOR TOTAL:			21.00
DIVISION TOTAL:			21.00
DEPARTMENT TOTAL:			609.88

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30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
48165	APWA MEMBERSHIP RENEWAL		157.12
		VENDOR TOTAL:	157.12
2842-HOCHHALTER ENTERPRISES			
48323	GILLETTE FLORAL & GIFT - SPRING SILK FLOWER ARRANG		270.00
		VENDOR TOTAL:	270.00
66666-MISC P-CARD VENDOR			
48395	SKIP TO MY LOU CATERING - LUNCH FOR GLEE MEETING		118.00
		VENDOR TOTAL:	118.00
1819-SMILING MOOSE DELI			
48367	LUNCH FOR PATHWAYS COMMITTEE		138.50
		VENDOR TOTAL:	138.50
		DIVISION TOTAL:	683.62
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
48272	ELECTRIC METER INSTALL DOORHANGERS		107.70
48293	SUBPOENA DOORHANGER STOCK		49.05
		VENDOR TOTAL:	156.75
2037-POWDER RIVER OFFICE SUPPLY INC			
48083	2 PART STOCK FOR CUSTOMER SERVICE & PD FORMS		224.99
48254	2 PART STOCK FOR JUDICIAL FORMS		224.99
48271	3 PART PAPER FOR JUDICIAL FORMS		299.90
48348	CLIPBOARD FOR SUPPLY ORDERS AND LEDGER + LEGAL PAP		129.75
48467	EVERY DOOR DIRECT MAILING FOR SUSTATINABILITY - 2		448.83
		VENDOR TOTAL:	1,328.46
		DIVISION TOTAL:	1,485.21
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
48118	FREDPRYOR CAREERTRACK - REFUND FOR CANCELED EXCEL		-69.00
		VENDOR TOTAL:	-69.00
		DIVISION TOTAL:	-69.00
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			

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	48100	WO #22153 PATCH & PAINT HOLE IN G.P.A.	7.74
	48126	WO #22404 SHOWER MATS AT CITY HALL	29.64
	48242	WO #22724 T-8 LIGHTBULBS FOR CITY HALL STOCK	83.97
	48423	WO #23161 REPAIR GROUT IN CITY HALL LOBBY	15.94
	48424	WO #22771 2ND FLOOR RESTROOM SINK REPAIR	13.47
	48425	WO #22771 2ND FLOOR RESTROOM SINK REPAIR	4.37
		VENDOR TOTAL:	155.13
		DIVISION TOTAL:	155.13
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	48112	WO #20891 CABLE MANAGEMENT	138.40
	48177	WO #20891 PATCH CABLES & WALL PLATES FOR CITY WEST	81.96
	48244	WO #20756 ZIP TIES TO REPLENISH I.T. SUPPLY	15.97
	48389	WO #20892 PATCH PANEL	483.21
	48482	WO #23432 HARD DRIVE USB ADAPTER	39.99
		VENDOR TOTAL:	759.53
1901-FRONTIER PRECISION INC			
	48436	TPS ARCPAD EXTENSION	655.00
		VENDOR TOTAL:	655.00
66666-MISC P-CARD VENDOR			
	48106	BIRDIE SOFTWARE - WO #21932 PDF CONVERTER FOR EMAIL	199.00
	48114	WO #22265 REPLACEMENT KVM FOR DISPTACH STATION #3	163.94
		VENDOR TOTAL:	362.94
1889-OFFICE DEPOT INC			
	48255	WO #22616 USB DRIVES	23.98
	48390	MONITOR WIPES	29.98
		VENDOR TOTAL:	53.96
		DIVISION TOTAL:	1,831.43
35-GEOGRAPHIC INFO SYSTEMS			
1901-FRONTIER PRECISION INC			

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48375	FRONTIER PRECISION INC- TRIMBLE TRAINING	350.00
	VENDOR TOTAL:	350.00
66666-MISC P-CARD VENDOR		
48374	OLIVE GARDEN 00016642-TRIMBLE CONFERENCE AT RAPID	34.29
48459	JIMMY JOHNS - 2009 - E-LUNCH FOR 22 SURVEYORS AT T	90.59
48460	ALBERTSONS STO00000679- REFRESHMENTS FOR THE REFER	27.53
	VENDOR TOTAL:	152.41
	DIVISION TOTAL:	502.41
	DEPARTMENT TOTAL:	4,588.80

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1150-BEAR'S NATURALLY CLEAN			
48286	BEARS NATURALLY CLEAN IN - FEBRUARY UNIFORM CLEAN		617.95
		VENDOR TOTAL:	617.95
2594-BOMGAARS SUPPLY			
48472	BOMGAARS #66 GILLETTE - ROESNER K9 ANIMAL CARE		37.99
		VENDOR TOTAL:	37.99
1374-CHRIS SUPPLY COMPANY INC			
48346	CHRIS SUPPLY COMPANY - BATTERIES FOR RADIOS		117.18
		VENDOR TOTAL:	117.18
66666-MISC P-CARD VENDOR			
48078	SMASHBURGER #1006 - WARNE TRAINING IN COLORADO		14.90
48079	DICKEYS CO-725 - WARNE TRAINING IN COLORADO		13.53
48080	CARRABBAS #5605 - WARNE TRAINING IN COLORADO		23.00
48081	HAMPTON INNS & STS - WARNE TRAINING IN COLORADO		612.75
48105	WWW.NEWEGG.COM - HYPER 212 EVO		29.99
48117	TEXAS RDHSECHEYENNE L - BROTHERS, DEARCORN, J JOHN		83.43
48139	SPRINGHILL STES CHEYEN - BROTHERS & DEARCORN HOTEL		109.00
48140	SPRINGHILL STES CHEYEN - J JOHNSON & GEETING HOTEL		109.00
48141	Parkway Pizza - BROTHERS, DEARCORN, J JOHNSON & GE		34.25
48150	FARMERS CO OP ASSN - BRIAN ROESNER LOST ORIGINAL R		1.98
48161	BREAD BASKET BAKERY - MARCUS & MAHYLIS TRAINING IN		17.76
48162	TEXAS RDHSECHEYENNE L - MARCUS & MAHYLIS TRAINING		58.86
48230	SPRINGHILL STES CHEYEN - MARCUS & MAHYLIS TRAINING		89.00
48231	NASRO - FISCHER NASRO REGISTRATION FEES		500.00
48232	NASRO - ELGER NASRO REGISTRATION FEE		500.00
48233	FEDEX 782539238296 - MAILING FEE FOR EOTECH RED DO		13.85
48285	FEDEX 782572947049 - SHIPPING FEES FOR DAVE ADSIT		10.00
48287	WYOMING WATER SOLUTIONS - PD WATER		168.00
48303	WO #22783 SERIAL SPLITTER SOFTWARE FOR E-CITATION		500.00
48307	UPS (800) 811-1648 - SHIPPING SCOPE FOR REPAIR -		35.99
48308	THOMSON WEST*TCD - FEBRUARY 2016 CLEAR CHARGES		332.90
		VENDOR TOTAL:	3,258.19

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1889-OFFICE DEPOT INC			
48283	USB FOR PATROL UNITS		99.96
48476	OFFICE DEPOT #2635 - SHIPPING CHARGES TO KGB SECUR		17.70
	VENDOR TOTAL:		117.66
2037-POWDER RIVER OFFICE SUPPLY INC			
48082	POWDER RIVER OFFICE SUPPL - DETECTIVE CASE FOLDERS		91.96
	VENDOR TOTAL:		91.96
1810-SIRCHIE FINGER PRINT LAB			
48393	SIRCHIE FINGER PRINT LABO - DRUG TEST KITS FOR OFF		424.41
	VENDOR TOTAL:		424.41
	DIVISION TOTAL:		4,665.34
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
48077	WESTERN ENGRAVERS SUPP - BLANK ID TAGS FOR ANIMALS		405.69
48163	RED HILLS VETERINARY HOSP - NIPPER FOOD (ANIMAL CA		26.90
48365	WAL-MART #1485 - TAPE		13.76
48411	GALLS - CAR SEAT ORGANIZER FOR NEW VANS		58.95
48422	WO #22913 REPAIR HOSE REEL IN ANIMAL CONTROL		37.88
	VENDOR TOTAL:		543.18
1511-NORCO INC			
48394	NORCO INC - CLEANER FOR ANIMAL SHELTER		71.45
	VENDOR TOTAL:		71.45
	DIVISION TOTAL:		614.63
	DEPARTMENT TOTAL:		5,279.97

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50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
48165	APWA MEMBERSHIP RENEWAL	314.25
	VENDOR TOTAL:	314.25
66666-MISC P-CARD VENDOR		
48313	DON'S SUPERMARKET BIRTHDAY CARDS	10.91
48458	DON'S SUPERMARKET SYMPATHY CARDS KUNTZ & LONG	5.98
	VENDOR TOTAL:	16.89
		DIVISION TOTAL: 331.14
51-PARKS		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
48165	APWA MEMBERSHIP RENEWAL	157.12
	VENDOR TOTAL:	157.12
2594-BOMGAARS SUPPLY		
48241	BOMGAARS #66 GILLETTE - CHAIN TO SECURE GATES AT E	29.61
	VENDOR TOTAL:	29.61
1848-FASTENAL COMPANY		
48302	FASTENAL COMPANY01 - BOLTS FOR GILLETTE AVE. FLOWE	76.28
	VENDOR TOTAL:	76.28
66666-MISC P-CARD VENDOR		
48064	RAMKOTA HOTEL AND CONFERENCE	149.98
48087	UPS (800) 811-1648 - SHIP TORO CONTROLLERS TO CPS	44.42
48097	MENARDS GILLETTE WY - PACKING MATERIAL TO SHIP TOR	22.88
48360	TMS*ACTION LOCK AND KEY - KEYS FOR SOFTBALL STAFF	21.90
48373	SUBWAY 00275222 LUNCH FOR PHOTO CONTEST,	30.19
48463	TMS*ACTION LOCK AND KEY - KEYS FOR GIRLS FASTPITCH	23.90
	VENDOR TOTAL:	293.27
		DIVISION TOTAL: 556.28
52-POOL		
66666-MISC P-CARD VENDOR		
48299	GILLETTE CONTRACTORS SUPPLY - INSTALLATION HARDWAR	203.64
	VENDOR TOTAL:	203.64

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50-PUBLIC WORKS			
52-POOL			
1511-NORCO INC			
48387	NORCO INC - CITY POOL SHOWER STALLS		56.57
		VENDOR TOTAL:	56.57
2177-TWO GUYS DECO CORP			
48154	2 GUYS DECO INC - JOSH WRIGHT - GROUT FOR POOL		78.69
48262	2 GUYS DECO INC - SPONGE FOR GROUT @ CITY POOL		2.49
		VENDOR TOTAL:	81.18
		DIVISION TOTAL:	341.39
53-FORESTRY			
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
48165	APWA MEMBERSHIP RENEWAL		157.12
		VENDOR TOTAL:	157.12
		DIVISION TOTAL:	157.12
54-STREETS			
66666-MISC P-CARD VENDOR			
48094	GILLETTE CONTRACTORS S WORKSHOP BARREL RACK MAIN		183.63
48127	THE HOME DEPOT #6005 DEWATER WELL REPAIR PARTS		36.95
48275	MENARDS GILLETTE WY CIRCUIT TESTING TOOL FOR DEWA		11.99
48280	THE HOME DEPOT #6005 TAPE MEASURE TO KEEP IN VAC		14.97
48379	MENARDS GILLETTE WY REPAIR PARTS FOR FOOT BRIDG		24.74
		VENDOR TOTAL:	272.28
2424-UNIVERSITY OF WYOMING			
48295	UW CASHIER OFFICE SAFETY CONGRESS M BELL		60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	332.28
		DEPARTMENT TOTAL:	1,718.21

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
48165	APWA MEMBERSHIP RENEWAL		157.15
		VENDOR TOTAL:	157.15
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
48270	ASCE MEMBERSHIP DUES - C.J.		240.00
		VENDOR TOTAL:	240.00
66666-MISC P-CARD VENDOR			
48332	APWA CHEYENNE CONFERENCE - KURT		295.00
48333	FIELD CAMERA - BONNIE		109.00
48366	PWUAC MARCH MEETING DINNER		181.25
48406	VEHICLE CLEANING SUPPLIES - LUKE		10.99
		VENDOR TOTAL:	596.24
			DIVISION TOTAL:
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
48203	MT GOV ONLINE TRNS - ICC BUILDING CODE CONFERENCE		75.00
48413	NFPA NATL FIRE PROTECT - ANNUAL MEMBERSHIP DUES		175.00
48415	NCS*ITL CDE COUNCIL EXAM - RESIDENTIAL BUILDING IN		199.00
		VENDOR TOTAL:	449.00
2037-POWDER RIVER OFFICE SUPPLY INC			
48107	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES		24.99
48171	POWDER RIVER OFFICE SUPPLY - REPLACEMENT CHAIR ARM		85.00
48294	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES		63.01
		VENDOR TOTAL:	173.00
			DIVISION TOTAL:
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
48382	SPRAY PAINT		5.29
48473	SIGN POST SPIKES		14.99
		VENDOR TOTAL:	20.28

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1716-EDGE CONSTRUCTION SUPPLY			
48214	LINE LEVEL - SIGN SUPPLIES		4.50
		VENDOR TOTAL:	4.50
1848-FASTENAL COMPANY			
48339	DRILL BIT		29.39
48405	LOCK WASHERS - SIGN SUPPLIES		1.07
		VENDOR TOTAL:	30.46
66666-MISC P-CARD VENDOR			
48110	CONCRETE MIX - SIGN SUPPLIES		274.88
48354	28-VOLT SAW CHARGER		67.25
		VENDOR TOTAL:	342.13
		DIVISION TOTAL:	397.37
		DEPARTMENT TOTAL:	2,012.76
		FUND TOTAL:	29,071.66

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	48320	TRAFFIC SIGNAL POLE FOUR-WAYS	32.56
	48353	TRAFFIC SIGNAL MACHINE SHOP WORK	78.75
		VENDOR TOTAL:	111.31
		DIVISION TOTAL:	111.31
		DEPARTMENT TOTAL:	111.31
		FUND TOTAL:	111.31

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1197-BORDER STATES ELECTRIC			
48289		WAT - GILLETTE WEST PS	60.60
48290		WAT - ANTELOPE VALLEY PS	30.00
48292		WAT - GILLETTE WEST PS	84.54
48311		WAT - ANTELOPE VALLEY PS	40.11
48324		Rafter D Fittings	0.85
48336		WAT - GILLETTE WEST PS	-30.30
48347		WAT - ANTELOPE VALLEY PS	376.31
48371		WAT - GILLETTE WEST PS	30.06
		VENDOR TOTAL:	592.17
66666-MISC P-CARD VENDOR			
48368		WAT - BENNOR CB	222.00
48369		WAT - ANTELOPE VALLEY PS	163.00
		VENDOR TOTAL:	385.00
		DIVISION TOTAL:	977.17
		DEPARTMENT TOTAL:	977.17
		FUND TOTAL:	977.17

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
48165	APWA MEMBERSHIP RENEWAL	157.12
	VENDOR TOTAL:	157.12
	DIVISION TOTAL:	157.12
71-ELECTRICAL ENGINEERING		
1300-MILSOFT INTEGRATED SOLUTIONS		
48402	MILSOFT USERS CONFERENCE	1,195.00
	VENDOR TOTAL:	1,195.00
66666-MISC P-CARD VENDOR		
48259	MODERN POWER SYSTEM PROTECTIVE RELAYING COURSE - E	-1,523.44
48297	UNIVERSITY OF WISCONSIN TRAINING - TRAVEL AGENT SE	37.50
48298	ELECTRICAL DISTRIBUTION PRINCIPLES TRAINING - TRON	3,190.00
48310	SERVICE FEES TRAVEL TO MADISON WI	37.50
48316	ELECTRICAL DISTRIBUTION PRINCIPLES TRAINING - AIRL	743.20
48321	MENARDS GILLETTE WY - TOOLS FOR TAG INSTALL	7.88
48335	UNITED TICKET FOR TRAVEL TO MADISON WI	571.20
48396	TRAVEL TO MILSOFT USERS CONFERENCE	657.20
	VENDOR TOTAL:	3,721.04
	DIVISION TOTAL:	4,916.04
76-SCADA		
1197-BORDER STATES ELECTRIC		
48291	SCADA - TOOLS & SUPPLIES	529.00
48312	SCADA - TOOLS & SUPPLIES	29.47
	VENDOR TOTAL:	558.47
66666-MISC P-CARD VENDOR		
48091	CLOTHING	375.65
48147	SCADA UNIT #3 - 18" PIPE WRENCH	19.98

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
48370	SCADA - TOOLS & SUPPLIES	316.89
	VENDOR TOTAL:	712.52
	DIVISION TOTAL:	1,270.99
	DEPARTMENT TOTAL:	6,344.15
	FUND TOTAL:	6,344.15
Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
48165	APWA MEMBERSHIP RENEWAL	157.12
	VENDOR TOTAL:	157.12
2434-AMERICAN WELDING & GAS INC		
48170	AMERICAN WELDI BOTTLE OF ARGON FOR WELD, REPAIR,	71.81
	VENDOR TOTAL:	71.81
1848-FASTENAL COMPANY		
48143	FASTENAL COMPANY01 WASHERS FOR 3 YRDR ASSEMBLY	20.54
48372	FASTENAL COMPANY01 WASHERS TO REPAIR 3 YRDRS	16.78
	VENDOR TOTAL:	37.32
	DIVISION TOTAL:	266.25
	DEPARTMENT TOTAL:	266.25
	FUND TOTAL:	266.25

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1716-EDGE CONSTRUCTION SUPPLY			
	48149	REPLACEMENT SHOVEL FOR UNIT 129	74.52
	48212	BATTERIES FOR CORDLESS TOOLS UNIT 188	259.76
	48239	REPAIR OF ELECTRIC JACKHAMMER	483.47
	48317	GAS CAN FOR UNIT 33	39.38
		VENDOR TOTAL:	857.13
1848-FASTENAL COMPANY			
	48306	HYDRANT REHABILITATION-SAND BLASTER PART	1.34
		VENDOR TOTAL:	1.34
1947-GILLETTE WINNELSON COMPANY			
	48274	PIPE FITTING FOR TRUCK 103	15.74
		VENDOR TOTAL:	15.74
66666-MISC P-CARD VENDOR			
	48108	GRASS SEED FOR 4-J SUB (CURB STOP SEPARATIONS)	107.96
	48109	BOXES AND BUBBLE WRAP FOR BACT SAMPLES	55.00
	48128	WO #20072 WIN 911 SERVER MODEMS	20.85
	48148	TOOLS FOR UNIT 33	83.63
	48192	TOOL FOR 103	14.00
	48202	HOSTED AWWA WATER/WASTEWATER CLASS AND PROVIDED PO	39.60
	48211	TOOLS FOR UNIT 188 AND UNIT 33	368.54
	48229	DEMO SAW BLADES FOR SAWS IN UNITS 188, 129 AND 33	390.00
	48352	LEVEL 2 WATER TREATMENT PLANT OPERATOR EXAM	98.00
	48377	TOOLS FOR 103	75.16
	48381	INSPECTION CAMERA FOR UNIT 42 PER MIKE JUNDT	89.97
	48416	MADISON TOOLS	38.42
	48461	TANK FOR D ROAD VAULT	265.00
	48471	VACUUM FOR FACILITY CHECK CLEANING	99.00
		VENDOR TOTAL:	1,745.13
1511-NORCO INC			
	48065	FIRST AID KIT SUPPLIES	101.96

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1511-NORCO INC			
48318		FIRST AID KIT SUPPLIES	2.66
48319		FIRST AID KIT SUPPLIES FOR OPERATION TRUCKS AND PU	46.98
48345		PAINT SUITS FOR HYDRANT REHABILITATION	6.64
48380		FIRST AID KIT SUPPLIES	26.40
		VENDOR TOTAL:	184.64
2038-POWDER RIVER POWER			
48305		PARTS SAND BLASTER FOR HYDANT REHABILITATION PROJE	14.62
		VENDOR TOTAL:	14.62
		DIVISION TOTAL:	2,818.60
		DEPARTMENT TOTAL:	2,818.60
		FUND TOTAL:	2,818.60

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1065-ANIXTER INC			
	48070	LIFTING SLING	359.08
	48089	MULE TAPE (PULLING ROPE)	118.32
	48122	HAND LINE BLOCK	97.60
	48261	SHOP SUPPLIES	10.20
	48440	LIFTING SLING	107.54
	48441	RIVETS FOR FIBERGLASS HOT STICKS	10.72
	48462	TOOLS	37.68
		VENDOR TOTAL:	741.14
2594-BOMGAARS SUPPLY			
	48420	F.R. PANTS	68.99
		VENDOR TOTAL:	68.99
1197-BORDER STATES ELECTRIC			
	48142	ES - MADISON CAP BANK	88.20
		VENDOR TOTAL:	88.20
1716-EDGE CONSTRUCTION SUPPLY			
	48123	TOOLS	17.35
	48300	BATTERY	199.98
	48383	TOOLBOX/NEW SKYLIFT BACKYARD MACHINE	499.23
		VENDOR TOTAL:	716.56
1846-FARMER CO-OP			
	48439	GRASS SEED	31.98
		VENDOR TOTAL:	31.98
1848-FASTENAL COMPANY			
	48215	SHOP SUPPLIES	32.82
	48334	SHOP SUPPLIES	27.56
		VENDOR TOTAL:	60.38
66666-MISC P-CARD VENDOR			
	48111	SHOP SUPPLIES	1.98
	48124	SHOP SUPPLIES	34.92

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	48128	WO #20072 WIN 911 SERVER MODEMS	20.86
	48166	NITROGEN FOR AIRGAS	302.53
	48167	SUBSTATION MAINTENANCE	2.39
	48322	DRILL BITS	28.96
	48388	SHOP SUPPLIES	17.91
	48397	POSTAGE FOR RUBBER GLOVES	24.84
	48398	POSTAGE FOR RUBBER GLOVES	24.84
	48399	POSTAGE FOR RUBBER GLOVES	26.97
	48418	POSTAGE	73.91
	48442	CREW APPRECIATION LUNCH/SNOW STORM	119.42
	48466	CAKE AND ICE CREAM FOR TROY MURFF'S 35 YEARS OF SE	34.98
		VENDOR TOTAL:	714.51
1889-OFFICE DEPOT INC			
	48376	MADISON CAP BANK CONTROLLER SDRAM	34.99
		VENDOR TOTAL:	34.99
2123-RECORD SUPPLY INC NAPA			
	48069	RATCHETING TIE DOWNS	87.96
	48474	SHOP SUPPLIES	183.32
		VENDOR TOTAL:	271.28
2401-WYOMING WORK WAREHOUSE INC			
	48419	STEEL TOE BOOTS	150.00
	48483	RUBBER OVERBOOTS	54.99
		VENDOR TOTAL:	204.99
		DIVISION TOTAL:	2,933.02
		DEPARTMENT TOTAL:	2,933.02
		FUND TOTAL:	2,933.02

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
48121	WWTF - PARTS FOR DIESEL FUEL PUMP	18.92
48288	WW - RAILROAD LS UPGRADE	239.48
48445	WWTF - 16SC08 - Fuses for UV	155.90
	VENDOR TOTAL:	414.30
1818-ENVIRONMENTAL RESOURCE ASSOCIATION		
48404	DMR-QA SAMPLE SET	465.92
	VENDOR TOTAL:	465.92
1649-L & H INDUSTRIAL INC		
48240	REMOVE FLANGES AND CHASE THREADS	543.00
	VENDOR TOTAL:	543.00
66666-MISC P-CARD VENDOR		
48066	CLOG BUSTERS FOR DRAINS IN PLANT	154.22
48095	LIFT STATION DEGREASER	126.45
48096	LEVEL 2 COLLECTION SYSTEM OPERATOR EXAM	98.00
48113	PARTS FOR SEAL WATER ON PUMPS	82.85
48128	WO #20072 WIN 911 SERVER MODEMS	20.85
48152	ELEMENT FOR BLOWERS	302.38
48153	BACKFLOW PREVENTER FOR CUSTODIAL CLOSET AT MAIN OF	199.32
48168	LEVEL 2 COLLECTION SYSTEM OPERATOR EXAM FOR BEN VI	98.00
48169	PIPE FITTINGS AND VALVES FOR CHLORINE LINE REPAIR	368.52
48213	COMPOST THERMOMETER	253.73
48256	PARTS FOR PLANT HVAC SYSTEM	483.37
48260	LAB EQUIPMENT	360.12
48273	WEF/RMWEA MEMBERSHIP DUES	106.00
48315	LAB EQUIPMENT	340.41
48337	WY-ROCKY MOUNTAIN WEA LOCAL MEMBERSHIP DUES	201.00
48350	SPILL DECK FOR POLYMER	340.60
48356	A-2 SPIDER COUPLINGS FOR PRIMARY SLUDGE PUMPS	257.12
48357	HOSES FOR CLEANING BUILDINGS	83.78

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
48358	PVC PIPE FOR CHLORINE LINE BLOWER RAS BUILDING	55.80
48384	PVC PARTS FOR SOLENOID/REGULATOR REPAIRS	67.89
48457	PARTS TO REPAIR SLUDGE JUDGE	23.73
48469	LAB GLOVES	106.41
48470	LAB GLOVES	203.43
	VENDOR TOTAL:	4,333.98
1697-NORTHWEST SCIENTIFIC INC		
48276	LAB EQUIPMENT	119.87
	VENDOR TOTAL:	119.87
2038-POWDER RIVER POWER		
48099	GAUGES FOR SEAL	64.80
48125	O-RING FOR 2 1/2" CHLORINE VALVE	10.75
48151	O-RINGS FOR VALVE IN SHOP	7.80
48301	V-BELTS FOR FANS AND POLYMER PUMPS	28.92
	VENDOR TOTAL:	112.27
	DIVISION TOTAL:	5,989.34
	DEPARTMENT TOTAL:	5,989.34
	FUND TOTAL:	5,989.34

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
48067		WO #17574 OLD WASH BAY	11.96
48068		WO #17574 OLD WASH BAY	10.88
48084		WO #20970 CUSTODIAL SUPPLIES	142.73
48340		WO #23015 NEW SHELVING IN OLD WASH BAY	44.75
48341		WO #23015 NEW SHELVING IN OLD WASH BAY	40.95
48386		WO #23015 NEW SHELVING IN OLD WASH BAY	25.65
48421		WO #23333 CHANGE OUT LIGHTS IN OLD WASH BAY	203.82
		VENDOR TOTAL:	480.74
		DIVISION TOTAL:	480.74
		DEPARTMENT TOTAL:	480.74
		FUND TOTAL:	480.74

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
48137	WO #20866 UNIT 24 HYDRAULIC GAUGES	133.84
48138	WO #21922 UNIT 24 HYDRAULIC HOSE	199.56
48200	WO #20866 UNIT 24 O-RINGS	40.78
	VENDOR TOTAL:	374.18
1374-CHRIS SUPPLY COMPANY INC		
48132	WO #22268 PD57 USB EXTENSION CABLE	7.95
48284	STOCK PARTS	30.03
	VENDOR TOTAL:	37.98
1397-COLLINS COMMUNICATIONS INC		
48074	WO #20089 PD13 RADIO REPAIR	525.00
48188	WO #20874 PD61 LEFT ALLEY LIGHT REPAIR	350.00
	VENDOR TOTAL:	875.00
1525-CUMMINS ROCKY MOUNTAIN INC		
48098	STOCK PARTS	132.06
	VENDOR TOTAL:	132.06
1646-DRIVE TRAIN INDUSTRIES		
48327	WO #22878 UNIT 100 EXHAUST REPAIR	37.66
48453	WO #22845 UNIT 31 AIR BRAKE REPAIR	67.00
	VENDOR TOTAL:	104.66
1848-FASTENAL COMPANY		
48160	UNIT 21 HEX NUTS	2.25
48201	WO #20866 UNIT 24 BOLTS	3.00
48304	WO #22802 UNIT 32 BOLTS	102.98
	VENDOR TOTAL:	108.23
1972-GRAINGER INDUSTRIAL		
48075	WO #22048 UNIT 158 AIR COMPRESSOR ASSEMBLY	942.24
	VENDOR TOTAL:	942.24
1841-JACKS HEAVY EQUIPMENT		
48253	WO #22766 UNIT S21 NEW LED HEADLIGHTS	699.89

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1841-JACKS HEAVY EQUIPMENT			
48268		WO #22296 UNIT 96 DOOR KNOB	30.00
48344		WO #21351 UNIT 11 FRONT SPRING REPLACEMENT PARTS	2,012.44
		VENDOR TOTAL:	2,742.33
66666-MISC P-CARD VENDOR			
48076		WO #22109 UNIT 11 SPEED SENSOR	96.80
48085		FUEL EXPENSE PD10	23.98
48104		WO #22053 PD16 EXHAUST REPAIR	765.00
48116		ALL FLEET PARTS	2,220.17
48120		FUEL EXPENSE UNIT 113	11.00
48144		FUEL EXPENSE PD10	30.36
48145		FUEL EXPENSE PD53	21.61
48263		WO #21116 PD20 WEATHERTECH FLOOR MATS	109.95
48331		STOCK PARTS	322.28
48363		SHIPPED HYD VALVE FOR REPAIR	25.44
48364		SHIPPED AVL MODEM FOR REPAIR	9.48
48392		WO #22802 UNIT 32 REPAIR MAST ARM	240.19
48409		WO #23055 UNIT 12 R&R BOTH CATS, 02 SENSORS	750.00
48437		FUEL EXPENSE UNIT 113	27.05
48478		WO #23403 SHIPPED WARRANTY PARTS BACK	16.30
		VENDOR TOTAL:	4,669.61
1324-MULLIGAN TRAILER SALES			
48464		WO #23426 UNIT E16 JACK LEG	5.00
		VENDOR TOTAL:	5.00
1889-OFFICE DEPOT INC			
48282		WO #21966 PD74 SHIP MOTHER BOARD BACK TO FACTORY V	5.70
		VENDOR TOTAL:	5.70
2563-PACIFIC STEEL & RECYCLING			
48477		WO #23628 & 23759 UNITS P113 & P175 REPLACE CUTTIN	137.40
		VENDOR TOTAL:	137.40

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
48134	WO #22389 UNIT 88 O-RINGS	20.21
48228	WO #20866 UNIT 24 HYDRAULIC HOSE	120.34
48410	WO #22802 UNIT 32 HYDRAULIC HOSES	136.27
48452	WO #22845 UNIT 31 AIR BRAKE REPAIR	70.76
	VENDOR TOTAL:	347.58
2123-RECORD SUPPLY INC NAPA		
48136	ALL FLEET PARTS	2,929.58
	VENDOR TOTAL:	2,929.58
2315-THUNDER BASIN FORD LLC		
48329	WO #22610 PD19 RIM	203.50
48454	WO #23146 UNIT 80 NEW SEAT BELTS	533.72
48479	WO #21044 PD46 TPMS SENSOR	85.52
	VENDOR TOTAL:	822.74
2320-TITAN MACHINERY INC		
48093	WO #21385 UNIT 69 CONTROL VALVES	107.35
48159	WO #22389 UNIT 88 SCREEN & FREIGHT	158.90
48226	WO #22389 UNIT 88 RELAY	160.84
48227	WO #22389 UNIT 88 HEAT EXCHANGER GASKET	198.94
48252	WO #21114 UNIT 96 THERMOSTAT & SET OF RINGS	77.79
48325	WO #22296 UNIT 96 TAIL LIGHT REPAIR	30.57
48326	STOCK PARTS	699.66
48451	WO #21385 UNIT 69 HOSE REEL REPAIR	720.21
	VENDOR TOTAL:	2,154.26
2309-WHITE'S FRONTIER MOTORS		
48131	WO #22279 PD36 POWER STEERING REPAIR	207.34
48265	WO #23222 PD4 TRANS COOLER LINE FITTING	3.48
48408	WO #22765 PD36 TRANS COOLER LINE FITTING	3.48
	VENDOR TOTAL:	214.30
DIVISION TOTAL:		16,602.85

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1171-BIGHORN HYDRAULICS INC		
48191	WO #17607 & 17608 UNITS 160204 & 160203 FITTINGS	17.79
	VENDOR TOTAL:	17.79
1374-CHRIS SUPPLY COMPANY INC		
48429	WO #17599 NEW UNIT SETUP - PARTS FOR 160431	42.40
	VENDOR TOTAL:	42.40
1848-FASTENAL COMPANY		
48281	WO #17596 NEW UNIT SETUP - PARTS FOR 160127	2.51
	VENDOR TOTAL:	2.51
1841-JACKS HEAVY EQUIPMENT		
48328	WO #17607 & 17608 UNITS 160204 & 160203 CONNECTORS	34.60
48343	WO #17607 & 17608 UNITS 160204 & 160203 TERMINAL/R	13.54
	VENDOR TOTAL:	48.14
66666-MISC P-CARD VENDOR		
48264	WO #17614 NEW UNIT SETUP - SUPER SPRING LOAD HANDL	589.95
48266	WO #17596 NEW UNIT SETUP - SPRAY BEDLINER ON UTILI	625.00
48267	WO #17607 & 17608 UNITS 160204 & 160203: ELEC VIBR	1,767.02
48269	WO #17607 & 17608 UNITS 160204 & 160203 SENSOR FOR	66.00
48330	WO #17607 & 17608 UNITS 160204 & 160203 ROADWATCH	950.00
48417	WO #17607 & 17608 UNITS 160204 & 160203 LUGS/CIRCU	116.34
48431	WO #17607 & 17608 UNITS 160204 & 160203 FREIGHT CH	11.71
	VENDOR TOTAL:	4,126.02
2563-PACIFIC STEEL & RECYCLING		
48378	WO #17607 & 17608 UNITS 160204 & 160203 IRON	223.54
48455	WO #17596 NEW UNIT SETUP - IRON FOR 160127	49.21
48465	WO #17596 REFUND OF SALES TAX ON INVOICE 759187	-2.35
	VENDOR TOTAL:	270.40
2123-RECORD SUPPLY INC NAPA		
48438	WO #17607 & 17608 UNITS 160204 & 160203 BRAKE CONT	604.18
	VENDOR TOTAL:	604.18

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
2315-THUNDER BASIN FORD LLC			
48430		WO #17599 NEW UNIT SETUP - FLOOR MATS FOR 160431	98.00
48432		WO #17601 NEW UNIT SETUP - WEATHERTECH FLOOR MATS	98.00
48433		WO #17597 NEW UNIT SETUP - WEATHERTECH FLOOR MATS	98.00
48450		WO #17601 NEW UNIT SETUP - SPARE KEYS FOR 160447	9.00
		VENDOR TOTAL:	303.00
		DIVISION TOTAL:	5,414.44
		DEPARTMENT TOTAL:	22,017.29
		FUND TOTAL:	22,017.29

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	48133	WO #21518 PD33 REAR WINDOW/ROOF REPAIR	2,770.92
		VENDOR TOTAL:	2,770.92
2123-RECORD SUPPLY INC NAPA			
	48135	WO #21584 PD21 OUTER TIE ROD END	53.90
		VENDOR TOTAL:	53.90
2309-WHITE'S FRONTIER MOTORS			
	48073	WO# 22039 PD8 REPAIR DOOR SEAL	151.20
		VENDOR TOTAL:	151.20
		DIVISION TOTAL:	2,976.02
		DEPARTMENT TOTAL:	2,976.02
		FUND TOTAL:	2,976.02
		GRAND TOTAL:	73,985.55